

Norfolk Southern Corporation
Month Charges Accrued: December
Invoice Number: 2010150344

Billing Date: 1/10/2014
Customer Number: 0137330021
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Station Number: 075202
Waybill Number: 902383
Bill To: 0137330021

Cars Held Containing Hazardous Materials \$60,700.00
Pvt Cars Held Under Tender Until Released \$37,380.00
Empty Private Cars Held Under Tender \$0.00
Total Monthly Charges \$98,080.00

Demurrage Details for Invoice Number 2010150344

Billing Date: 11/02/14 Station Number 075202 Waybill Number 902363
Customer Number: 0137330021

NEW YORK TERMINALS LLC Bill To: 0137330021

534 S FRONT ST
ELIZABETH, NJ 07202-3009

Cars Held Containing Hazardous Materials

BILL TYPE	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	CONSTR	PLACED	RELEASED	PULLED	CREDITS	SVC	CREDITS	DAYS	RATE
E	CRGX 016021	ELEVATED TEMPER	ELEVATED TEMPER	11/26/2013	11/26/2013	12/13/2013	12/17/2013	12/17/2013	12/17/2013	12/26/2013	12/17/2013	2	0	0	14	\$100.00
E	CRGX 016028	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/16/2013	12/23/2013	12/17/2013	12/17/2013	12/17/2013	12/26/2013	12/17/2013	2	0	0	6	\$100.00
E	CRGX 016035	ELEVATED TEMPER	ELEVATED TEMPER	11/26/2013	11/26/2013	12/13/2013	12/13/2013	12/13/2013	12/13/2013	12/26/2013	12/13/2013	2	0	0	14	\$100.00
E	CRGX 016048	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/16/2013	12/23/2013	12/17/2013	12/17/2013	12/17/2013	12/26/2013	12/17/2013	2	0	0	6	\$100.00
E	CRGX 016060	ELEVATED TEMPER	ELEVATED TEMPER	12/8/2013	12/9/2013	12/23/2013	12/19/2013	12/19/2013	12/19/2013	12/26/2013	12/19/2013	2	0	0	14	\$100.00
E	CRGX 016064	ELEVATED TEMPER	ELEVATED TEMPER	12/8/2013	12/9/2013	12/23/2013	12/19/2013	12/19/2013	12/19/2013	12/26/2013	12/19/2013	2	0	0	4	\$100.00
E	CRGX 016071	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/16/2013	12/23/2013	12/17/2013	12/17/2013	12/17/2013	12/26/2013	12/17/2013	2	0	0	6	\$100.00
E	CRGX 016073	ELEVATED TEMPER	ELEVATED TEMPER	11/26/2013	11/26/2013	12/13/2013	12/13/2013	12/13/2013	12/13/2013	12/26/2013	12/13/2013	2	0	0	14	\$100.00
E	CRGX 016091	ELEVATED TEMPER	ELEVATED TEMPER	12/6/2013	12/6/2013	12/23/2013	12/17/2013	12/17/2013	12/17/2013	12/26/2013	12/17/2013	2	0	0	6	\$100.00
E	CRGX 016097	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/16/2013	12/23/2013	12/17/2013	12/17/2013	12/17/2013	12/26/2013	12/17/2013	2	0	0	14	\$100.00
E	GATX 000508	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/23/2013	2	0	0	0	\$100.00
E	GATX 033143	ASPHALTUM LOD	ASPHALTUM LOD	11/13/2013	12/13/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/26/2013	12/11/2013	2	0	0	25	\$100.00
E	GATX 035305	RESIDUAL FUEL	RESIDUAL FUEL	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/26/2013	12/18/2013	2	0	0	4	\$100.00
E	GATX 035316	RESIDUAL FUEL	RESIDUAL FUEL	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/18/2013	12/26/2013	12/18/2013	2	0	0	4	\$100.00
E	GATX 046636	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/10/2013	12/10/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/26/2013	12/11/2013	2	0	0	0	\$100.00
E	GATX 057904	RESIDUAL FUEL	RESIDUAL FUEL	12/4/2013	12/4/2013	12/5/2013	12/5/2013	12/5/2013	12/5/2013	12/26/2013	12/5/2013	2	0	0	0	\$100.00
E	GATX 057908	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/23/2013	2	0	0	0	\$100.00
E	GATX 057922	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/23/2013	2	0	0	0	\$100.00
E	GATX 057928	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/23/2013	2	0	0	0	\$100.00
E	GATX 057934	RESIDUAL FUEL	RESIDUAL FUEL	12/4/2013	12/4/2013	12/13/2013	12/13/2013	12/13/2013	12/13/2013	12/26/2013	12/13/2013	2	0	0	0	\$100.00
E	GATX 057945	RESIDUAL FUEL	RESIDUAL FUEL	12/27/2013	12/27/2013	12/30/2013	12/27/2013	12/27/2013	12/27/2013	12/26/2013	12/27/2013	2	0	0	8	\$100.00
E	GATX 057947	RESIDUAL FUEL	RESIDUAL FUEL	12/4/2013	12/4/2013	12/13/2013	12/13/2013	12/13/2013	12/13/2013	12/26/2013	12/13/2013	2	0	0	8	\$100.00
E	GATX 063805	ASPHALTUM LOD	ASPHALTUM LOD	11/19/2013	11/19/2013	12/26/2013	11/20/2013	11/20/2013	11/20/2013	12/27/2013	11/20/2013	2	0	0	32	\$100.00
E	GATX 063816	ASPHALTUM LOD	ASPHALTUM LOD	11/19/2013	11/19/2013	12/26/2013	11/20/2013	11/20/2013	11/20/2013	12/27/2013	11/20/2013	2	0	0	36	\$100.00
E	GATX 067216	ASPHALTUM LOD	ASPHALTUM LOD	11/19/2013	11/19/2013	12/26/2013	11/20/2013	11/20/2013	11/20/2013	12/27/2013	11/20/2013	2	0	0	36	\$100.00
E	GATX 067222	ASPHALTUM LOD	ASPHALTUM LOD	11/29/2013	11/29/2013	12/26/2013	11/29/2013	11/29/2013	11/29/2013	12/27/2013	11/29/2013	2	0	0	22	\$100.00
E	GATX 213064	ASPHALTUM LOD	ASPHALTUM LOD	11/19/2013	11/19/2013	12/30/2013	11/20/2013	11/20/2013	11/20/2013	12/31/2013	11/20/2013	2	0	0	40	\$100.00
E	GATX 213078	ASPHALTUM LOD	ASPHALTUM LOD	11/8/2013	11/8/2013	12/23/2013	11/11/2013	11/11/2013	11/11/2013	12/26/2013	11/11/2013	2	0	0	23	\$100.00
E	GATX 213116	ASPHALTUM LOD	ASPHALTUM LOD	12/4/2013	12/4/2013	12/30/2013	12/5/2013	12/5/2013	12/5/2013	12/27/2013	12/5/2013	2	0	0	23	\$100.00
E	UTLX 067578	ASPHALTUM LOD	ASPHALTUM LOD	11/22/2013	11/22/2013	12/26/2013	11/25/2013	11/25/2013	11/25/2013	12/27/2013	11/25/2013	2	0	0	27	\$100.00
E	UTLX 067581	ASPHALTUM LOD	ASPHALTUM LOD	10/30/2013	10/30/2013	12/30/2013	10/31/2013	10/31/2013	10/31/2013	12/4/2013	10/31/2013	2	0	0	31	\$100.00
E	UTLX 067978	ETHYLENE GLYCOL	ETHYLENE GLYCOL	11/24/2013	11/25/2013	11/27/2013	11/25/2013	11/25/2013	11/25/2013	12/4/2013	11/25/2013	2	0	0	2	\$100.00
E	UTLX 068105	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/31/2013	12/9/2013	2	0	0	19	\$100.00
E	UTLX 070670	ASPHALTUM LOD	ASPHALTUM LOD	11/22/2013	11/22/2013	12/26/2013	11/25/2013	11/25/2013	11/25/2013	12/27/2013	11/25/2013	2	0	0	27	\$100.00
E	UTLX 203137	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/27/2013	12/27/2013	12/30/2013	12/27/2013	12/27/2013	12/27/2013	12/31/2013	12/27/2013	2	0	0	3	\$100.00
E	UTLX 500149	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/10/2013	12/10/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/21/2013	12/11/2013	2	0	0	0	\$100.00
E	UTLX 643972	ASPHALTUM LOD	ASPHALTUM LOD	11/13/2013	11/13/2013	12/11/2013	11/14/2013	11/14/2013	11/14/2013	12/12/2013	11/14/2013	2	0	0	25	\$100.00
E	UTLX 644677	ASPHALTUM LOD	ASPHALTUM LOD	11/4/2013	11/4/2013	12/11/2013	11/5/2013	11/5/2013	11/5/2013	12/12/2013	11/5/2013	2	0	0	34	\$100.00
E	UTLX 645241	ASPHALTUM LOD	ASPHALTUM LOD	11/13/2013	11/13/2013	12/23/2013	11/14/2013	11/14/2013	11/14/2013	12/26/2013	11/14/2013	2	0	0	37	\$100.00

E	UTLX	660093	ASPHALTUM LOD	10/30/2013	10/30/2013	12/3/2013	10/31/2013	12/4/2013	2	2	0	\$100.00
E	UTLX	663823	ASPHALTUM LOD	11/20/2013	11/20/2013	12/30/2013	11/27/2013	12/31/2013	2	2	0	\$100.00
E	UTLX	663860	ASPHALTUM LOD	11/13/2013	11/13/2013	12/11/2013	11/14/2013	12/12/2013	0	0	0	\$100.00
E	UTLX	663896	ASPHALTUM LOD	11/11/2013	11/11/2013	12/3/2013	11/14/2013	12/4/2013	2	2	0	\$100.00
E	UTLX	664655	ASPHALTUM LOD	11/19/2013	11/19/2013	12/23/2013	11/20/2013	12/26/2013	2	2	0	\$100.00
Summary Total - Cars Held Containing Hazardous Materials \$60,700.00												
In	Out	No. Cars Released	Credit Days	Service Credits	Car Days	Chargeable Days	Daily Amount					
86	0	43	86	0	693	607	\$100.00	\$60,700.00				

Demurrage Details for Invoice Number 2010150344

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 Waybill Number: 902383

NEW YORK TERMINALS LLC
 534 S FRONT ST
 ELIZABETH, NJ 07202-3009

Fyfe Cars Held Under Tender Until Released

FL	Consignee	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	CONSTR	PLACED	RELEASED	FULLED	SVC CREDITS	DAYS	RATE
CN	CN no BOL	CRGX 016026	ELEVATED TEMPER	11/26/2013	11/26/2013	11/26/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016028	ELEVATED TEMPER	12/16/2013	12/16/2013	12/16/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016035	ELEVATED TEMPER	11/26/2013	11/26/2013	11/26/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016048	ELEVATED TEMPER	12/16/2013	12/16/2013	12/16/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016060	ELEVATED TEMPER	12/01/2013	12/01/2013	12/01/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016064	ELEVATED TEMPER	12/01/2013	12/01/2013	12/01/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016071	ELEVATED TEMPER	12/16/2013	12/16/2013	12/16/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016073	ELEVATED TEMPER	11/26/2013	11/26/2013	11/26/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016091	ELEVATED TEMPER	12/01/2013	12/01/2013	12/01/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	CRGX 016097	ELEVATED TEMPER	12/01/2013	12/01/2013	12/01/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 000508	RESIDUAL FUEL	12/20/2013	12/20/2013	12/20/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 023143	ASPHALTUM LOD	11/13/2013	11/13/2013	11/13/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 035305	RESIDUAL FUEL	12/16/2013	12/16/2013	12/16/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 035316	RESIDUAL FUEL	12/16/2013	12/16/2013	12/16/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 035316	RESIDUAL FUEL	12/16/2013	12/16/2013	12/16/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 046636	ETHYLENE GLYCOL	12/10/2013	12/10/2013	12/10/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 057904	RESIDUAL FUEL	12/01/2013	12/01/2013	12/01/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 057908	RESIDUAL FUEL	12/20/2013	12/20/2013	12/20/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 057922	RESIDUAL FUEL	12/20/2013	12/20/2013	12/20/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 057928	RESIDUAL FUEL	12/20/2013	12/20/2013	12/20/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 057945	RESIDUAL FUEL	12/27/2013	12/27/2013	12/27/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 057947	RESIDUAL FUEL	12/01/2013	12/01/2013	12/01/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 063805	ASPHALTUM LOD	11/19/2013	11/19/2013	11/19/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 067216	ASPHALTUM LOD	11/19/2013	11/19/2013	11/19/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 067222	ASPHALTUM LOD	11/19/2013	11/19/2013	11/19/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 213064	ASPHALTUM LOD	11/19/2013	11/19/2013	11/19/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 213078	ASPHALTUM LOD	11/08/2013	11/08/2013	11/08/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GATX 213116	ASPHALTUM LOD	12/01/2013	12/01/2013	12/01/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GLNX 002543	RESID FUEL OIL	11/29/2013	11/29/2013	11/29/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GLNX 024173	RESID FUEL OIL	12/21/2013	12/21/2013	12/21/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GLNX 083041	RESID FUEL OIL	11/29/2013	11/29/2013	11/29/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	GLNX 251405	RESID FUEL OIL	12/21/2013	12/21/2013	12/21/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	John W Stone NATX 251405	RESID FUEL OIL	12/21/2013	12/21/2013	12/21/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	12/1/2013	2	0	\$60.00
CN	CN no BOL	PROX 070081	FUEL OIL,BUNKER	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	2	0	\$60.00
CN	CN no BOL	PROX 070090	FUEL OIL,BUNKER	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	2	0	\$60.00
CN	CN no BOL	PROX 073703	FUEL OIL,BUNKER	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	2	0	\$60.00
CN	CN no BOL	PROX 074316	FUEL OIL,BUNKER	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	2	0	\$60.00
CN	CN no BOL	PROX 076511	FUEL OIL,BUNKER	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	2	0	\$60.00
CN	CN no BOL	PROX 076527	FUEL OIL,BUNKER	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	2	0	\$60.00
CN	CN no BOL	PROX 076545	FUEL OIL,BUNKER	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	11/22/2013	2	0	\$60.00

[illegible]

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NEW YORK TERMINALS LLC
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Bill To: 0137330021

Empty Private Cars Held Under Tender

BILL TYPE	EQUIPMENT TYPE	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	CONSTR	PLACED	RELEASED	PULLED	SVC	CREDITS	CREDITS	DAYS	RATE
P	NATX 078194	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/11/2013	12/11/2013	12/11/2013	12/18/2013		12/19/2013	12/19/2013			5	-	0	\$60.00
P	ACFX 078008	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/4/2013	12/4/2013	12/4/2013	12/18/2013		12/19/2013	12/19/2013			5	-	0	\$60.00
In	Out	No. Cars	Released	Credit	Days	Service	Car	Chargeable	Daily	Amount						
1	2	0	0	0	10	0	0	0	\$60.00	\$0.00						
Summary Total - Empty Private Cars Held Under Tender																
										\$0.00						\$0.00

NS 0168

Norfolk Southern Corporation
Month Charges Accrued: December
Invoice Number: 2010150344

Billing Date: 1/10/2014
Customer Number: 0137330021
Station Number: 076202
Waybill Number: 902383

NEW YORK TERMINALS LLC
Bill To: 0137330021
634 S FRONT ST
ELIZABETH, NJ 07202-3009

Cars Held Containing Hazardous Materials \$60,700.00
Pvt Cars Held Under Tender Until Released \$36,420.00
Total Monthly Charges \$97,120.00

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ELIZABETH, NJ 07202-3009

Cars Held Containing Hazardous Materials

BILL TYPE	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	CONSTR	PLACED	RELEASED	PULLED	SVC CREDITS	DAYS	RATE
E	CRGX 016021	ELEVATED TEMPER	ELEVATED TEMPER	11/26/2013	12/13/2013	12/23/2013	12/17/2013	12/17/2013	12/17/2013	12/26/2013	2	2	0	\$100.00
E	CRGX 016020	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/16/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	6	\$100.00
E	CRGX 016035	ELEVATED TEMPER	ELEVATED TEMPER	11/26/2013	12/13/2013	12/23/2013	12/17/2013	12/17/2013	12/26/2013	12/26/2013	2	2	14	\$100.00
E	CRGX 016048	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/23/2013	12/23/2013	12/17/2013	12/17/2013	12/26/2013	12/26/2013	2	2	6	\$100.00
E	CRGX 016060	ELEVATED TEMPER	ELEVATED TEMPER	12/06/2013	12/9/2013	12/23/2013	12/9/2013	12/9/2013	12/26/2013	12/26/2013	2	2	14	\$100.00
E	CRGX 016064	ELEVATED TEMPER	ELEVATED TEMPER	12/06/2013	12/9/2013	12/23/2013	12/9/2013	12/9/2013	12/26/2013	12/26/2013	2	2	4	\$100.00
E	CRGX 016071	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/16/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	6	\$100.00
E	CRGX 016073	ELEVATED TEMPER	ELEVATED TEMPER	11/26/2013	12/13/2013	12/23/2013	12/17/2013	12/17/2013	12/26/2013	12/26/2013	2	2	14	\$100.00
E	CRGX 016091	ELEVATED TEMPER	ELEVATED TEMPER	12/06/2013	12/9/2013	12/23/2013	12/9/2013	12/9/2013	12/26/2013	12/26/2013	2	2	14	\$100.00
E	CRGX 016097	ELEVATED TEMPER	ELEVATED TEMPER	12/16/2013	12/16/2013	12/23/2013	12/17/2013	12/17/2013	12/26/2013	12/26/2013	2	2	6	\$100.00
E	GATX 000508	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 023143	ASPHALTUM LOD	ASPHALTUM LOD	11/13/2013	11/13/2013	12/11/2013	11/14/2013	11/14/2013	12/12/2013	12/12/2013	2	2	25	\$100.00
E	GATX 035305	RESIDUAL FUEL	RESIDUAL FUEL	12/16/2013	12/18/2013	12/23/2013	12/19/2013	12/19/2013	12/26/2013	12/26/2013	2	2	4	\$100.00
E	GATX 035316	RESIDUAL FUEL	RESIDUAL FUEL	12/18/2013	12/18/2013	12/23/2013	12/19/2013	12/19/2013	12/26/2013	12/26/2013	2	2	4	\$100.00
E	GATX 046636	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/10/2013	12/10/2013	12/11/2013	12/11/2013	12/11/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 057904	RESIDUAL FUEL	RESIDUAL FUEL	12/04/2013	12/04/2013	12/20/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 057908	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 057922	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 057928	RESIDUAL FUEL	RESIDUAL FUEL	12/20/2013	12/20/2013	12/23/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 057934	RESIDUAL FUEL	RESIDUAL FUEL	12/04/2013	12/04/2013	12/20/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 057945	RESIDUAL FUEL	RESIDUAL FUEL	12/27/2013	12/30/2013	12/27/2013	12/27/2013	12/27/2013	12/31/2013	12/31/2013	2	2	3	\$100.00
E	GATX 057947	RESIDUAL FUEL	RESIDUAL FUEL	12/04/2013	12/04/2013	12/20/2013	12/23/2013	12/23/2013	12/26/2013	12/26/2013	2	2	0	\$100.00
E	GATX 063805	ASPHALTUM LOD	ASPHALTUM LOD	11/19/2013	11/19/2013	12/26/2013	11/20/2013	11/20/2013	12/27/2013	12/27/2013	2	2	32	\$100.00
E	GATX 067216	ASPHALTUM LOD	ASPHALTUM LOD	11/19/2013	11/19/2013	12/26/2013	11/20/2013	11/20/2013	12/27/2013	12/27/2013	2	2	36	\$100.00
E	GATX 067222	ASPHALTUM LOD	ASPHALTUM LOD	11/29/2013	11/29/2013	12/26/2013	11/20/2013	11/20/2013	12/27/2013	12/27/2013	2	2	22	\$100.00
E	GATX 213064	ASPHALTUM LOD	ASPHALTUM LOD	11/19/2013	11/19/2013	12/26/2013	11/20/2013	11/20/2013	12/27/2013	12/27/2013	2	2	40	\$100.00
E	GATX 213078	ASPHALTUM LOD	ASPHALTUM LOD	11/06/2013	11/06/2013	12/23/2013	11/11/2013	11/11/2013	12/26/2013	12/26/2013	2	2	36	\$100.00
E	GATX 213116	ASPHALTUM LOD	ASPHALTUM LOD	12/04/2013	12/04/2013	12/30/2013	12/30/2013	12/30/2013	12/31/2013	12/31/2013	2	2	23	\$100.00
E	UTLX 067576	ASPHALTUM LOD	ASPHALTUM LOD	11/22/2013	11/22/2013	12/26/2013	11/25/2013	11/25/2013	12/27/2013	12/27/2013	2	2	27	\$100.00
E	UTLX 067581	ASPHALTUM LOD	ASPHALTUM LOD	10/30/2013	10/30/2013	12/30/2013	10/31/2013	10/31/2013	12/4/2013	12/4/2013	2	2	31	\$100.00
E	UTLX 067978	ETHYLENE GLYCOL	ETHYLENE GLYCOL	11/24/2013	11/25/2013	11/27/2013	11/25/2013	11/25/2013	12/4/2013	12/4/2013	2	2	19	\$100.00
E	UTLX 068105	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/06/2013	12/06/2013	12/30/2013	12/9/2013	12/9/2013	12/31/2013	12/31/2013	2	2	27	\$100.00
E	UTLX 070670	ASPHALTUM LOD	ASPHALTUM LOD	11/22/2013	11/22/2013	12/26/2013	11/25/2013	11/25/2013	12/27/2013	12/27/2013	2	2	0	\$100.00
E	UTLX 203137	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/27/2013	12/27/2013	12/30/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	2	2	3	\$100.00
E	UTLX 500149	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/10/2013	12/10/2013	12/11/2013	12/11/2013	12/11/2013	12/21/2013	12/21/2013	2	2	0	\$100.00
E	UTLX 643572	ASPHALTUM LOD	ASPHALTUM LOD	11/13/2013	11/13/2013	12/11/2013	11/14/2013	11/14/2013	12/12/2013	12/12/2013	2	2	25	\$100.00
E	UTLX 644677	ASPHALTUM LOD	ASPHALTUM LOD	11/04/2013	11/04/2013	12/11/2013	11/15/2013	11/15/2013	12/12/2013	12/12/2013	2	2	34	\$100.00
E	UTLX 645241	ASPHALTUM LOD	ASPHALTUM LOD	11/13/2013	11/13/2013	12/23/2013	11/14/2013	11/14/2013	12/26/2013	12/26/2013	2	2	37	\$100.00

NS 0170

E	UTLX 660093	ASPHALTUM LOD	10/30/2013	10/30/2013	12/3/2013	10/31/2013	12/4/2013	2	0	31	\$100.00
E	UTLX 663823	ASPHALTUM LOD	11/20/2013	11/20/2013	12/30/2013	11/21/2013	12/31/2013	2	0	35	\$100.00
E	UTLX 663860	ASPHALTUM LOD	11/13/2013	11/13/2013	12/11/2013	11/14/2013	12/12/2013	2	0	25	\$100.00
E	UTLX 663866	ASPHALTUM LOD	11/11/2013	11/11/2013	12/3/2013	11/4/2013	12/4/2013	2	0	27	\$100.00
E	UTLX 663896	ASPHALTUM LOD	11/11/2013	11/11/2013	12/23/2013	11/20/2013	12/26/2013	2	0	31	\$100.00
E	UTLX 664655	ASPHALTUM LOD	11/19/2013	11/19/2013	12/23/2013	11/20/2013	12/26/2013	2	0	31	\$100.00
In	Out	No. Cars	Credit	Days	Service	Car	Chargeable	Daily	Amount	Due	
		Released	Days	Credits	Days	Days	Days	Rate			
		43		0	693	607		\$100.00		\$60,700.00	

Summary Total - Cars Held Containing Hazardous Materials \$60,700.00

NS 0171

Demurrage Details for Invoice Number: 2010150344

Billing Date: 7/10/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902383

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009

Bill To: 0137330021

Pvt Cars Held Under Tender Until Released

FL	Consignee	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	CONSTR	PLACED	RELEASED	PULLED	CREDITS	SVC	DAYS	RATE
CRGX	016021	CRGX 016021	ELEVATED TEMPER	11/26/2013	11/26/2013	12/13/2013	12/17/2013	12/17/2013	12/17/2013	12/17/2013		2	0	14	\$60.00
CRGX	016020	CRGX 016020	ELEVATED TEMPER	12/16/2013	12/16/2013	12/16/2013	12/23/2013	12/17/2013	12/17/2013	12/17/2013		2	0	6	\$60.00
CRGX	016035	CRGX 016035	ELEVATED TEMPER	11/26/2013	11/26/2013	12/13/2013	12/17/2013	12/17/2013	12/17/2013	12/17/2013		2	0	14	\$60.00
CRGX	016048	CRGX 016048	ELEVATED TEMPER	12/16/2013	12/16/2013	12/16/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013		2	0	6	\$60.00
CRGX	016060	CRGX 016060	ELEVATED TEMPER	12/8/2013	12/8/2013	12/8/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013		2	0	14	\$60.00
CRGX	016064	CRGX 016064	ELEVATED TEMPER	12/8/2013	12/8/2013	12/8/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013		2	0	14	\$60.00
CRGX	016071	CRGX 016071	ELEVATED TEMPER	12/16/2013	12/16/2013	12/16/2013	12/16/2013	12/17/2013	12/17/2013	12/17/2013		2	0	6	\$60.00
CRGX	016073	CRGX 016073	ELEVATED TEMPER	11/26/2013	11/26/2013	12/13/2013	12/17/2013	12/17/2013	12/17/2013	12/17/2013		2	0	14	\$60.00
CRGX	016091	CRGX 016091	ELEVATED TEMPER	12/6/2013	12/6/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013	12/26/2013		2	0	14	\$60.00
CRGX	016097	CRGX 016097	ELEVATED TEMPER	12/16/2013	12/16/2013	12/16/2013	12/16/2013	12/17/2013	12/17/2013	12/17/2013		2	0	6	\$60.00
GATX	000508	GATX 000508	RESIDUAL FUEL	12/20/2013	12/20/2013	12/20/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013	12/23/2013	2	0	0	\$60.00
GATX	023143	GATX 023143	ASPHALTUM LOD	11/13/2013	11/13/2013	11/13/2013	12/11/2013	12/14/2013	12/14/2013	12/14/2013	12/23/2013	2	0	0	\$60.00
GATX	035305	GATX 035305	RESIDUAL FUEL	12/18/2013	12/18/2013	12/18/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013	12/23/2013	2	0	0	\$60.00
GATX	035316	GATX 035316	RESIDUAL FUEL	12/18/2013	12/18/2013	12/18/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013	12/23/2013	2	0	0	\$60.00
GATX	046636	GATX 046636	ETHYLENE GLYCOL	12/10/2013	12/10/2013	12/10/2013	12/11/2013	12/12/2013	12/12/2013	12/12/2013	12/23/2013	2	0	0	\$60.00
GATX	057904	GATX 057904	RESIDUAL FUEL	12/4/2013	12/4/2013	12/4/2013	12/5/2013	12/5/2013	12/5/2013	12/5/2013	12/23/2013	2	0	0	\$60.00
GATX	057928	GATX 057928	RESIDUAL FUEL	12/20/2013	12/20/2013	12/20/2013	12/23/2013	12/26/2013	12/26/2013	12/26/2013	12/23/2013	2	0	0	\$60.00
GATX	057934	GATX 057934	RESIDUAL FUEL	12/4/2013	12/4/2013	12/4/2013	12/13/2013	12/15/2013	12/15/2013	12/15/2013	12/23/2013	2	0	8	\$60.00
GATX	057945	GATX 057945	RESIDUAL FUEL	12/27/2013	12/27/2013	12/27/2013	12/30/2013	12/31/2013	12/31/2013	12/31/2013	12/23/2013	2	0	3	\$60.00
GATX	057947	GATX 057947	RESIDUAL FUEL	12/4/2013	12/4/2013	12/4/2013	12/13/2013	12/15/2013	12/15/2013	12/15/2013	12/23/2013	2	0	8	\$60.00
ASPHALTUM LOD	11/13/2013	11/13/2013	12/13/2013	12/14/2013	12/14/2013	12/14/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	25	\$60.00
ASPHALTUM LOD	11/13/2013	11/13/2013	12/13/2013	12/14/2013	12/14/2013	12/14/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	25	\$60.00
ASPHALTUM LOD	11/13/2013	11/13/2013	12/13/2013	12/14/2013	12/14/2013	12/14/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	34	\$60.00
ASPHALTUM LOD	11/13/2013	11/13/2013	12/13/2013	12/14/2013	12/14/2013	12/14/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	37	\$60.00
ASPHALTUM LOD	11/13/2013	11/13/2013	12/13/2013	12/14/2013	12/14/2013	12/14/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	35	\$60.00
ASPHALTUM LOD	11/13/2013	11/13/2013	12/13/2013	12/14/2013	12/14/2013	12/14/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	31	\$60.00
ASPHALTUM LOD	11/13/2013	11/13/2013	12/13/2013	12/14/2013	12/14/2013	12/14/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	25	\$60.00
ETHYLENE GLYCOL	12/10/2013	12/10/2013	12/10/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/11/2013	12/23/2013	2	0	0	\$60.00
ETHYLENE GLYCOL	12/27/2013	12/27/2013	12/27/2013	12/30/2013	12/30/2013	12/30/2013	12/31/2013	12/31/2013	12/31/2013	12/31/2013	12/23/2013	2	0	3	\$60.00
ETHYLENE GLYCOL	11/22/2013	11/22/2013	11/22/2013	12/26/2013	12/26/2013	12/26/2013	11/25/2013	11/25/2013	11/25/2013	11/25/2013	12/23/2013	2	0	27	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	19	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	2	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	31	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	27	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	23	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	40	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	23	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	36	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	36	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2013	11/25/2013	11/25/2013	11/27/2013	11/27/2013	11/27/2013	11/27/2013	12/23/2013	2	0	22	\$60.00
ETHYLENE GLYCOL	12/6/2013	12/6/2013	12/6/2013	12/30/2013	12/30/2013	12/30/2013	12/9/2013	12/9/2013	12/9/2013	12/9/2013	12/23/2013	2	0	32	\$60.00
ETHYLENE GLYCOL	11/24/2013	11/24/2013	11/24/2013	11/25/2											

BNSF

Summary Total - Pwr Cars Held Under Tender Until Released \$36,420.00



BALANCE DUE BILL

DIRECT INQUIRIES TO:	REMIT TO: NORFOLK SOUTHERN RAILWAY	ORIGINAL AMOUNT	\$98,320.00
JOHN PITTMAN	P.O. BOX 532797	ADJUSTMENTS	\$-7,080.00
(404) 529-1034 FAX: 589-6776	ATLANTA GA 30353-2797	PAYMENTS	\$-78,000.00
JOHN.PITTMAN@NSCORP.COM		BALANCE DUE	\$13,240.00
1200 Peachtree Street N.E. Atlanta, GA 30309	WITH THIS PORTION OF FREIGHT BILL		

CUSTOMER NO. 0137330021 FREIGHT BILL NO. 2043174254
BALANCE DUE DATE 02/12/14

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH NJ 07202-3009

COMMENTS:

** NS SERIAL :7025311010**

Car Initial & No. JMSC 999999		K/Ind	Trailer Initial & No.	Length	Plan	IMAGE ID. LENGTH OF CAR CAPACITY OF CAR Ordered Fulfilled		Waybill Date VERSION 003	Waybill Number 902416
Car Transferred To						Time		By	
Station No. Station		State		Destination		Station No. Station		State	
Origin 075202 OAK ISLAND		NJ		Recd At					
Billed At									
Full Name of Shipper & Address NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009		Customer Code 0137330021		Consignee & Address		Customer Code			
RWC		Shpr. Bill of Lading	Date 02/13/2014	Number	Route NS	A/S/R	Rte Code 555-		
Previous Waybill Reference				Final Destination					
Special Instructions				Bill To Party NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009		Customer Code 0137330021			
Additional Info/Reconignment		PPD/COLL	Sec 7	Weighted At					
		Rev. Date 10/08/14	Time	Gross	Tare	Allowance			
		Declared Value		Net					
Contract SYS FGN		Explanation of Rate Symbols N = Net Ton C = CWT G = Gross Ton P = Per Unit		Tariff Authority #F37/					
Purchase Order No. SHIPPER LOAD AND COUNT		Commodity Code 106*		Mine Name		Date Tagged		Permit Number	
NO									
Pkgs	Qual	Description of Articles SUMMERIZED MONTHLY DEMURRAGE AND STORAGE BILLING PER AGREEMENT FOR THE MONTH OF		W/Q	Weight	Rate	Freight	Advances	Prepaid

BALANCE DUE BILL

BALANCE DUE BILL

Norfolk Southern Corporation
Month Charges Accrued: January
Invoice Number: 2043174254

Billing Date: 2/12/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902416

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

Cars Held Containing Hazardous Materials
Pvt Cars Held Under Tender Until Released
\$58,800.00
\$34,440.00
Total Monthly Charges \$91,240.00

Demurrage Details for Invoice Number 2043174254

Billing Date: 2/12/2014
Customer Number: 0137330021
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Station Number: 075202
Waybill Number: 902416
Bill To: 0137330021

Cars Held Containing Hazardous Materials

BILL TYPE	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	CONSTR	PLACED	RELEASED	PULLED	CREDITS	CREDITS	SVC	RATE
E	GATX 054654	ETHYLENE GLYCOL	1/7/2014	1/7/2014	1/17/2014	1/18/2014	1/20/2014	1/20/2014	RELEASED			2	0	9 \$100.00
E	GATX 056393	ETHYLENE GLYCOL	1/26/2013	1/26/2013	1/15/2014	1/29/2013	1/20/2014	1/20/2014	RELEASED		2	0	0	33 \$100.00
E	GATX 063813	ASPHALTUM LOD	1/24/2013	1/24/2013	1/24/2013	1/26/2013	1/27/2014	1/27/2014	RELEASED		2	0	0	46 \$100.00
E	GATX 066693	ASPHALTUM LOD	1/29/2013	1/29/2013	1/20/2014	1/22/2013	1/21/2014	1/21/2014	RELEASED		2	0	0	45 \$100.00
E	GATX 071312	ASPHALTUM LOD	1/24/2013	1/24/2013	1/24/2013	1/26/2013	1/30/2014	1/30/2014	RELEASED		2	0	0	50 \$100.00
E	GATX 071348	ASPHALTUM LOD	1/24/2013	1/24/2013	1/14/2014	1/25/2013	1/15/2014	1/15/2014	RELEASED		2	0	0	36 \$100.00
E	GATX 204935	ASPHALTUM LOD	1/24/2013	1/24/2013	1/24/2013	1/25/2013	1/27/2014	1/27/2014	RELEASED		2	0	0	46 \$100.00
E	GATX 213082	ASPHALTUM LOD	1/14/2014	1/14/2014	1/14/2014	1/15/2014	1/30/2014	1/30/2014	RELEASED		2	0	0	13 \$100.00
E	GATX 213074	ASPHALTUM LOD	1/14/2014	1/14/2014	1/14/2014	1/15/2014	1/30/2014	1/30/2014	RELEASED		2	0	0	36 \$100.00
E	UTLX 213094	ASPHALTUM LOD	1/24/2013	1/24/2013	1/24/2013	1/25/2013	1/27/2014	1/27/2014	RELEASED		2	0	0	13 \$100.00
E	UTLX 642395	ASPHALTUM LOD	1/24/2013	1/24/2013	1/24/2013	1/25/2013	1/27/2014	1/27/2014	RELEASED		2	0	0	46 \$100.00
E	UTLX 642755	ASPHALTUM LOD	1/12/2013	1/12/2013	1/14/2014	1/22/2013	1/15/2014	1/15/2014	RELEASED		2	0	0	39 \$100.00
E	UTLX 645577	ASPHALTUM LOD	1/14/2014	1/14/2014	1/14/2014	1/15/2014	1/30/2014	1/30/2014	RELEASED		2	0	0	13 \$100.00
E	UTLX 646358	ASPHALTUM LOD	1/26/2013	1/26/2013	1/26/2013	1/29/2013	1/21/2014	1/21/2014	RELEASED		2	0	0	38 \$100.00
E	UTLX 646381	ASPHALTUM LOD	1/26/2013	1/26/2013	1/26/2013	1/29/2013	1/21/2014	1/21/2014	RELEASED		2	0	0	38 \$100.00
E	UTLX 648518	ASPHALTUM LOD	1/14/2014	1/14/2014	1/14/2014	1/26/2014	1/30/2014	1/30/2014	RELEASED		2	0	0	13 \$100.00
E	UTLX 661315	ETHYLENE GLYCOL	1/21/2013	1/21/2013	1/21/2013	1/26/2013	1/20/2014	1/20/2014	RELEASED		2	0	0	23 \$100.00
E	UTLX 662109	ASPHALTUM LOD	1/24/2013	1/24/2013	1/24/2013	1/26/2013	1/27/2014	1/27/2014	RELEASED		2	0	0	46 \$100.00
E	UTLX 662585	ETHYLENE GLYCOL	1/21/2013	1/21/2013	1/21/2013	1/26/2013	1/20/2014	1/20/2014	RELEASED		2	0	0	23 \$100.00

Summary Total - Cars Held Containing Hazardous Materials \$56,800.00

In	1	Released	19	Credit	38	Days	0	Service	606	Days	568	Chargeable	Daily	Rate	\$100.00	Amount	\$56,800.00
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BILL TYPE	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	CDNSTR	PLACED	PLACED	RELEASED	PULLED	CREDITS	CREDITS	SVC	DAYS	RATE
F	GATX 047167	PET LUB OIL		1/8/2014	1/8/2014	1/17/2014	1/17/2014	1/20/2014	1/20/2014			2	0	0	8	\$60.00
F	GATX 054654	ETHYLENE GLYCOL		1/7/2014	1/7/2014	1/17/2014	1/17/2014	1/20/2014	1/20/2014			2	0	0	9	\$60.00
F	GATX 056393	ETHYLENE GLYCOL		12/6/2013	12/6/2013	1/15/2014	12/8/2013	1/20/2014	1/20/2014			2	0	0	33	\$60.00
F	GATX 063813	ASPHALTUM LQD		12/4/2013	12/4/2013	1/24/2014	12/5/2013	1/27/2014	1/27/2014			2	0	0	46	\$60.00
F	GATX 068693	ASPHALTUM LQD		11/29/2013	11/29/2013	1/20/2014	12/2/2013	1/21/2014	1/21/2014			2	0	0	45	\$60.00
F	GATX 071312	ASPHALTUM LQD		12/4/2013	12/4/2013	1/28/2014	1/30/2014	1/30/2014	1/30/2014			2	0	0	50	\$60.00
F	GATX 204935	ASPHALTUM LQD		12/4/2013	12/4/2013	1/24/2014	12/5/2013	1/15/2014	1/15/2014			2	0	0	36	\$60.00
F	GATX 213062	ASPHALTUM LQD		1/14/2014	1/14/2014	1/28/2014	1/30/2014	1/30/2014	1/30/2014			2	0	0	13	\$60.00
F	GATX 213074	ASPHALTUM LQD		12/4/2013	12/4/2013	1/4/2014	12/5/2013	1/15/2014	1/15/2014			2	0	0	36	\$60.00
F	GATX 213094	ASPHALTUM LQD		1/14/2014	1/14/2014	1/28/2014	1/30/2014	1/30/2014	1/30/2014			2	0	0	13	\$60.00
F	UTLX 642395	ASPHALTUM LQD		12/4/2013	12/4/2013	1/24/2014	12/6/2013	1/15/2014	1/15/2014			2	0	0	46	\$60.00
F	UTLX 642755	ASPHALTUM LQD		11/29/2013	11/29/2013	1/4/2014	12/2/2013	1/15/2014	1/15/2014			2	0	0	39	\$60.00
F	UTLX 645577	ASPHALTUM LQD		1/14/2014	1/14/2014	1/28/2014	1/30/2014	1/30/2014	1/30/2014			2	0	0	13	\$60.00
F	UTLX 646359	ASPHALTUM LQD		12/8/2013	12/8/2013	1/20/2014	12/9/2013	1/21/2014	1/21/2014			2	0	0	38	\$60.00
F	UTLX 646384	ASPHALTUM LQD		12/8/2013	12/8/2013	1/20/2014	12/9/2013	1/21/2014	1/21/2014			2	0	0	38	\$60.00
F	UTLX 649518	ASPHALTUM LQD		1/14/2014	1/14/2014	1/28/2014	1/30/2014	1/30/2014	1/30/2014			2	0	0	13	\$60.00
F	UTLX 661315	ETHYLENE GLYCOL		12/18/2013	12/18/2013	1/15/2014	12/19/2013	1/20/2014	1/20/2014			2	0	0	23	\$60.00
F	UTLX 662109	ASPHALTUM LQD		12/4/2013	12/4/2013	1/24/2014	12/5/2013	1/27/2014	1/27/2014			2	0	0	46	\$60.00
F	UTLX 662585	ETHYLENE GLYCOL		12/18/2013	12/18/2013	1/15/2014	12/19/2013	1/20/2014	1/20/2014			2	0	0	23	\$60.00
Summary Total - Pvt Cars Held Under Tender Until Released \$34,440.00																
Summary Total - Pvt Cars Held Under Tender Until Released \$34,440.00																

Summary Total - Pvt Cars Held Under Tender Until Released \$34,440.00

In Out	No. Cars Released	Credit Days	Service Credits	Car Days	Chargeable Days	Daily Rate	Amount Due
	20	40	0	614	574	\$60.00	\$34,440.00



CORRECTED FREIGHT BILL

DIRECT INQUIRIES TO: REMIT TO: NORFOLK SOUTHERN RAILWAY ORIGINAL AMOUNT \$121,580.00
 JOHN PITTMAN P.O. BOX 532797 ADJUSTMENTS \$-67,040.00
 (404) 529-1034 FAX: 589-5776 ATLANTA GA 30353-2797
 JOHN.PITTMAN@NSCORP.COM WITH THIS PORTION OF FREIGHT BILL BALANCE DUE \$54,540.00
 1200 Peachtree Street N.E. Atlanta, GA 30309

CUSTOMER NO. FREIGHT BILL NO. SUPPLEMENTAL BILL DATE
 0137330021 2070187068 03/11/14

NEW YORK TERMINALS LLC
 534 S FRONT ST
 ELIZABETH NJ 07202-3009

COMMENTS:

** SUPPLEMENTAL BILLING **

Car Initial & No.		Kind	Trailer Initial & No.	Length	Plan	IMAGE ID.	Waybill Date	Waybill Number
Car Transferred To							VERSION 003	By
MISC 999999								902401
Station No. Station		Station No. Station		Station No. Station		Station No. Station		State
Origin 075202 OAK ISLAND		State NJ		Destination Recd At		Customer Code		
Full Name of Shipper & Address		Customer Code		Consignee & Address		Customer Code		
NEW YORK TERMINALS LLC		0137330021		NEW YORK TERMINALS LLC		0137330021		
534 S FRONT ST				534 S FRONT ST				
ELIZABETH NJ 07202-3009				ELIZABETH NJ 07202-3009				
RWC	Shpr. Bill of Lading	Date	Number	Route	A/S/R	Rte Code	555-	
Previous Waybill Reference				NS				
Special Instructions				Final Destination				
Additional Info/Reconsignment		PPD/COLL	Sec. 7	Weighted At				
		Rev. Date	Time	Gross				
		10/08/14		Tare				
		Declared Value		Allowance				
				Net				
Contract	SY5	Explanation of Rate Symbols		Tariff Authority				
Purchase Order NO.	FCN	N = Net Ton C = CWT		#371				
SHIPPER LOAD AND COUNT	Commodity Code	G = Gross Ton P = Per Unit		Mine Name		Date Tagged		Permit Number
NO	105*	Mine NO.						
Plugs	Qual	Description of Articles		W/Q	Weight	Rate	Freight	Advances
		SUMMARIZED MONTHLY						Prepaid
		DEMULTIPLY AND STORAGE						
		BILLING PER AGREEMENT						
		FOR THE MONTH OF						

Page 1 of 1

FREIGHT BILL NUMBER
 2070187068

FREIGHT BILL DATE
 03/11/14

CUSTOMER NUMBER
 0137330021

BALANCE DUE
 \$54,540.00

NS 0241

Norfolk Southern Corporation
Month Charges Accrued: February
Invoice Number: 2070187068

Billing Date: 3/11/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902401

NEW YORK TERMINALS LLC
634 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

Pvt Cars Pulled And Held For Disposition
Cars Held Containing Hazardous Materials
Pvt Cars Held Under Tender Until Released
Empty Private Cars Held Under Tender
Total Monthly Charges \$64,540.00

\$0.00
\$21,300.00
\$33,240.00
\$0.00

Demurrage Details for Invoice Number: 2070187068

Billing Date: 3/11/2014
Customer Number: 0137330021
Station Number: 902401
Waybill Number: 075202
Bill To: 0137330021
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009

****Pvt Cars Pulled And Held For Disposition****

BILL TYPE	EQUIPMENT	CAR	In Out	No. Cars Released	Credit Days	Service Credits	Car Days	Chargeable Days	Daily Rate	Amount Due	RELEASED	PULLED	SVC CREDITS	DAYS	RATE
D	ACFX 078008	COMMODITY	00000	1	0	0	0	0	\$60.00	\$0.00	2/13/2014	2/13/2014	-	0	\$60.00

Summary Total - Pvt Cars Pulled And Held For Disposition

\$0.00
\$0.00

Demurrage Details for Invoice Number 2070187068

Billing Date: 3/1/2014
Customer Number: 0137330021
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Station Number 075202
Waybill Number 902401
Bill To: 0137330021

"Cars Held Containing Hazardous Materials"

BILL TYPE	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	PLACED	RELEASED	PULLED	SVC CREDITS	DAYS	RATE
E	GATX 046636	ETHYLENE GLYCOL	ETHYLENE GLYCOL	1/29/2014	1/29/2014	2/20/2014	1/30/2014	2/21/2014	2/21/2014	2	2	20	\$100.00
E	GATX 057850	ETHYLENE GLYCOL	ETHYLENE GLYCOL	2/26/2014	2/26/2014	2/27/2014	2/27/2014	2/28/2014	2/28/2014	2	2	0	\$100.00
E	GATX 057928	RESIDUAL FUEL	ETHYLENE GLYCOL	1/21/2014	1/21/2014	2/27/2014	1/22/2014	2/28/2014	2/28/2014	2	2	35	\$100.00
E	UTLX 067978	ETHYLENE GLYCOL	ETHYLENE GLYCOL	1/21/2014	1/21/2014	2/20/2014	1/22/2014	2/21/2014	2/21/2014	2	2	28	\$100.00
E	UTLX 068105	ETHYLENE GLYCOL	ETHYLENE GLYCOL	2/10/2014	2/10/2014	2/20/2014	2/11/2014	2/21/2014	2/21/2014	2	2	8	\$100.00
E	UTLX 500149	ETHYLENE GLYCOL	ETHYLENE GLYCOL	2/3/2014	2/3/2014	2/20/2014	2/4/2014	2/21/2014	2/21/2014	2	2	15	\$100.00
E	UTLX 644718	ASPHALTUM LOD	ETHYLENE GLYCOL	12/10/2013	12/10/2013	2/14/2014	12/11/2013	2/17/2014	2/17/2014	2	2	61	\$100.00
E	UTLX 649271	ETHYLENE GLYCOL	ETHYLENE GLYCOL	12/21/2013	12/23/2013	2/4/2014	12/23/2013	2/5/2014	2/5/2014	2	2	39	\$100.00
E	UTLX 660777	ETHYLENE GLYCOL	ETHYLENE GLYCOL	1/17/2014	1/17/2014	2/4/2014	1/20/2014	2/5/2014	2/5/2014	2	2	15	\$100.00
E	UTLX 662506	ETHYLENE GLYCOL	ETHYLENE GLYCOL	2/6/2014	2/6/2014	2/20/2014	2/7/2014	2/21/2014	2/21/2014	2	2	12	\$100.00

Summary Total - Cars Held Containing Hazardous Materials \$21,300.00

In Out
No. Cars Released
Days
Credit
Service Credits
Car Days
Chargeable Days
Daily Rate
Amount Due

Demurrage Details for Invoice Number: 2070187068

Billing Date: 3/11/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902401

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3008

Bill To:

0137330021

"Pvt Cars Held Under Tender Until Released"

BILL TYPE	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	PLACED	RELEASED	PULLED	SVC CREDITS	DAYS	RATE
F	GATX 031993	SYN PLASTICS LQ		12/30/2013	12/30/2013	2/27/2014	12/31/2013	2/28/2014		2	0	56	\$60.00
F	GATX 037020	SYN PLASTICS LQ		12/21/2013	11/26/2013	2/4/2014	11/27/2013	2/4/2014	2/28/2014	2	0	55	\$60.00
F	GATX 037074	SYN PLASTICS LQ		11/26/2013	11/26/2013	2/20/2014	1/30/2014	2/12/2014		2	0	63	\$60.00
F	GATX 046636	ETHYLENE GLYCOL		1/29/2014	1/29/2014	2/27/2014	1/22/2014	2/28/2014		2	0	20	\$60.00
F	GATX 057650	ETHYLENE GLYCOL		2/26/2014	2/26/2014	2/27/2014	2/27/2014	2/28/2014		2	0	0	\$60.00
F	GATX 057928	RESIDUAL FUEL		1/21/2014	1/21/2014	2/27/2014	1/22/2014	2/28/2014		2	0	35	\$60.00
F	PLCX 220372	SYN PLASTICS LQ		11/22/2013	11/22/2013	2/4/2014	11/25/2013	2/5/2014		2	0	65	\$60.00
F	PLCX 220373	SYN PLASTICS LQ		12/18/2013	12/18/2013	2/21/2014	12/19/2013	2/24/2014	2/28/2014	2	0	59	\$60.00
F	ASLX 004277	SYN PLASTICS LQ		12/21/2013	12/21/2013	2/21/2014	12/23/2013	2/24/2014		2	0	55	\$60.00
F	UTLX 067978	ETHYLENE GLYCOL		1/21/2014	1/21/2014	2/20/2014	1/22/2014	2/12/2014		2	0	28	\$60.00
F	UTLX 068105	ETHYLENE GLYCOL		2/10/2014	2/10/2014	2/20/2014	2/11/2014	2/12/2014		2	0	8	\$60.00
F	UTLX 509149	ETHYLENE GLYCOL		2/3/2014	2/3/2014	2/20/2014	2/4/2014	2/21/2014		2	0	15	\$60.00
F	UTLX 644718	ASPHALTUM LQD		12/10/2013	12/10/2013	2/14/2014	12/11/2013	2/17/2014		2	0	61	\$60.00
F	UTLX 649271	ETHYLENE GLYCOL		12/21/2013	12/23/2013	2/4/2014	12/23/2013	2/5/2014		2	0	39	\$60.00
F	UTLX 660777	ETHYLENE GLYCOL		1/17/2014	1/17/2014	2/4/2014	1/20/2014	2/5/2014		2	0	15	\$60.00
F	UTLX 662506	ETHYLENE GLYCOL		2/6/2014	2/6/2014	2/6/2014	2/7/2014	2/21/2014		2	0	12	\$60.00

In	Out	No. Cars Released	Credit Days	Service Credits	Car Days	Chargeable Days	Daily Rate	Amount Due
1	16	32	0	586	554	\$60.00	\$33,240.00	\$33,240.00

Summary Total - Pvt Cars Held Under Tender Until Released 533,240.00

Demurrage Details for Invoice Number: 2070187058

Billing Date: 3/11/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902401
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

BILL TYPE	CAR	In Out	No. Cars Released	Credit Days	Service Credits	Car Days	Chargeable Days	Daily Rate	Amount Due	Summary Total - Empty Private Cars Held Under Tender
CONSTR	PLACED	2/4/2014	RELEASED	PULLED	SVC CREDITS	-	RATE	\$50.00		
EQUIPMENT	TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	PLACED	RELEASED		
TLX 150350	CLEANED TANK CR	12/23/2013	12/23/2013	2/3/2014	2/3/2014	2/4/2014	2/4/2014			



NORFOLK SOUTHERN

2:14 PM

WJM-MF

Document 71-10

Filed 08/08/17

Page 47 of 65

PageID: 417

CORRECTED FREIGHT BILL

DIRECT INQUIRIES TO:

JOHN PITTMAN
(404) 529-1034 FAX: 589-6716
JOHN.PITTMAN@NSCORP.COM
1200 Peachtree Street N.E. Atlanta, GA 30309

REMIT TO: NORFOLK SOUTHERN RAILWAY

P.O. BOX 532797
ATLANTA GA 30353-2797

WITH THIS PORTION OF FREIGHT BILL

ORIGINAL AMOUNT \$174,880.00

ADJUSTMENTS \$-168,400.00

BALANCE DUE \$6,480.00

CUSTOMER NO. 0137330021 FREIGHT BILL NO. 2100186001 SUPPLEMENTAL BILL DATE 04/10/14

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH NJ 07202-3009

COMMENTS:

*** SUPPLEMENTAL BILLING ***

** NS SERIAL 7025367605**

IMAGE ID.

Car Initial & No. MISC 999999	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR CAPACITY OF CAR Ordered Furnished	Waybill Date VERSION 002 Time	Waybill Number 902422
Car Transferred To							By
Station No. Origin 075202 Billed At	Station OAK ISLAND NJ	State NJ	Destination Recd At	Station No.	Station	State	
Full Name of Shipper & Address NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009	Customer Code 0137330021	Consignee & Address	Customer Code				
RWC	Shpr. Bill of Lading Date 04/09/2014	Number	Route NS	A/S/R	Rte Code	555-	
Previous Waybill Reference							
Special Instructions	Bill To Party NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009 Customer Code 0137330021						
Additional Info/Reconsignment	PPD/COLL	Sec. 7	Weighted Al				
	Rev. Date 10/08/14	Time	Gross Tare				
	Declared Value		Allowance Net				
Contract SYS FGN	Explanation of Rate Symbols N = Net Ton G = Gross Ton C = CWT P = Per Unit			Tariff Authority #F37/			
Purchase Order No. SHIPPER LOAD AND COUNT NO	Commodity Code 106*	Mine NO.	Mine Name	Date Tagged	Permit Number		
Plms	Qual	W/Q	Weight	Rate	Freight	Advances	Prepaid
SUMMARIZED MONTHLY DEMURRAGE AND STORAGE BILLING PER AGREEMENT FOR THE MONTH OF							

CORRECTED FREIGHT BILL

CORRECTED FREIGHT BILL

Page 1 of 1

FREIGHT BILL NUMBER
2100186001

FREIGHT BILL DATE
04/10/14

CUSTOMER NUMBER
0137330021

BALANCE DUE
\$6,480.00

NS 0276

Norfolk Southern Corporation
Month Charges Accrued: March
Invoice Number: 2100186001

Billing Date: 4/10/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902422

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

Cars Held Containing Hazardous Materials \$108,100.00
Pvt Cars Held Under Tender Until Released \$66,780.00
Total Monthly Charges \$174,880.00

FL	CAR	EQUIPMENT	TYPE	ARRIVED	NOTIFIED	OBSERVED	PLACED	RELEASED	PULLED	SVC	RATE
CL Consigne	ACF# 087901	JOHN W STONE	CN	2/19/2014	3/25/2014	3/26/2014	3/27/2014	3/27/2014	2	28	\$100.00
CL Consigne	FHRK 260032	FHRK 260032	CF	1/27/2014	1/27/2014	3/1/2014	3/14/2014	3/19/2014	2	43	\$100.00
CL Consigne	FHRK 260036	FHRK 260036	CF	2/19/2014	2/19/2014	3/1/2014	3/14/2014	3/19/2014	2	26	\$100.00
CL Consigne	FHRK 260039	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/13/2014	2/20/2014	3/14/2014	2	21	\$100.00
CL Consigne	FHRK 260074	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/20/2014	2/20/2014	3/21/2014	2	26	\$100.00
CL Consigne	FHRX 260116	ASPHALTUM LOD	CF	2/27/2014	2/27/2014	3/27/2014	3/28/2014	3/28/2014	2	27	\$100.00
CL Consigne	FHRX 260147	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/13/2014	2/20/2014	3/14/2014	2	21	\$100.00
CL Consigne	GATX 017474	ASPHALTUM LOD	CF	1/24/2014	1/24/2014	3/20/2014	1/27/2014	3/21/2014	2	51	\$100.00
CL Consigne	GATX 047167	ETHYLENE GLYCOL	CF	3/7/2014	3/7/2014	3/20/2014	3/10/2014	3/21/2014	2	10	\$100.00
CL Consigne	GATX 056393	ETHYLENE GLYCOL	CF	2/20/2014	3/4/2014	3/6/2014	3/7/2014	3/7/2014	2	1	\$100.00
CL Consigne	GATX 060869	ASPHALTUM LOD	CF	2/20/2014	2/20/2014	3/25/2014	2/21/2014	3/26/2014	2	32	\$100.00
CL Consigne	GATX 064535	ASPHALTUM LOD	CF	3/4/2014	3/4/2014	3/20/2014	3/5/2014	3/21/2014	2	15	\$100.00
CL Consigne	GATX 070474	ASPHALTUM LOD	CF	3/3/2014	2/19/2014	3/18/2014	3/19/2014	3/19/2014	2	25	\$100.00
CL Consigne	GATX 089074	ASPHALTUM LOD	CF	1/3/2014	2/28/2014	1/6/2014	3/5/2014	3/5/2014	2	52	\$100.00
CL Consigne	GATX 089095	ASPHALTUM LOD	CF	2/7/2014	2/7/2014	3/13/2014	2/10/2014	3/14/2014	2	30	\$100.00
CL Consigne	GATX 089098	ASPHALTUM LOD	CF	2/20/2014	2/20/2014	3/27/2014	2/21/2014	3/28/2014	2	34	\$100.00
CL Consigne	GATX 211027	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/20/2014	3/21/2014	3/21/2014	2	28	\$100.00
CL Consigne	GATX 211035	ASPHALTUM LOD	CF	1/21/2014	1/21/2014	3/13/2014	1/22/2014	3/14/2014	2	49	\$100.00
CL Consigne	GATX 211044	ASPHALTUM LOD	CF	2/20/2014	2/20/2014	3/27/2014	2/21/2014	3/28/2014	2	34	\$100.00
CL Consigne	GATX 211047	ASPHALTUM LOD	CF	1/3/2014	1/3/2014	2/28/2014	1/6/2014	3/5/2014	2	52	\$100.00
CL Consigne	GATX 211059	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/20/2014	3/21/2014	3/21/2014	2	28	\$100.00
CL Consigne	GATX 211066	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/25/2014	2/20/2014	3/26/2014	2	33	\$100.00
CL Consigne	GATX 211089	ASPHALTUM LOD	CF	2/20/2014	2/20/2014	3/27/2014	2/21/2014	3/28/2014	2	34	\$100.00
CL Consigne	GATX 212374	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/13/2014	3/14/2014	3/14/2014	2	21	\$100.00
CL Consigne	GATX 212375	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/20/2014	3/21/2014	3/21/2014	2	28	\$100.00
CL Consigne	GATX 212378	ASPHALTUM LOD	CF	1/14/2014	1/14/2014	3/1/2014	1/15/2014	3/5/2014	2	51	\$100.00
CL Consigne	NMTX 050500	ASPHALTUM LOD	CF	1/17/2014	1/17/2014	3/13/2014	1/14/2014	3/14/2014	2	47	\$100.00
CL Consigne	PTLX 223608	ASPHALTUM LOD	CF	2/19/2014	2/19/2014	3/18/2014	2/20/2014	3/19/2014	2	26	\$100.00
CL Consigne	TCBX 220053	ASPHALTUM LOD	CF	1/14/2014	1/14/2014	3/1/2014	1/15/2014	3/5/2014	2	47	\$100.00
CN No BOL	TEIX 002460	RESIDUAL FUEL	CN	3/25/2014	3/25/2014	3/26/2014					

In	No. Cars	Released	Credit	Service	Car	Chargable	Daily	Amount
Out			Days	Credits	Days	Days	Rate	Due
	43		86	0	1167	1081	\$100.00	\$108,100.00

Summary Total - Cars Held Containing Hazardous Materials \$108,100.00

	Credit Days	Service	Cred Car	Days	Chargable	C Daily	Rate	Amount	Due
New York	10	0	31	21	100	2100			
CP	64	0	1127	1063	100	106300			
CN NO BOL	6	0	6	0	100	0			
John W Stone	6	0	3	-3	100	-300			

Damage Details for Invoice Number 2100186001

Billing Date: 4/10/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902422

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

“Pvt Cars Held Under Tender Until Released”

FL	Consignee	EQUIPMENT	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	CONSTR PLACED	PLACED	RELEASED	PULLED	SVC CREDITS	DAYS	RATE
CP	CL Consulting	ACFX 087501	ASPHALTUM LOD	2/19/2014	2/19/2014	3/20/2014	3/21/2014	2	0	28				\$60.00
CN	John W Stone	CTNX 235008	RESIDUAL FUEL	3/25/2014	3/25/2014	3/26/2014	3/27/2014	2	0	0	4/1/2014			\$60.00
CP	CL Consulting	FHRX 260032	ASPHALTUM LOD	1/27/2014	1/27/2014	3/13/2014	1/28/2014	2	0	43				\$60.00
CP	CL Consulting	FHRX 260036	ASPHALTUM LOD	2/19/2014	2/19/2014	3/18/2014	3/19/2014	2	0	26	3/25/2014			\$60.00
CP	CL Consulting	FHRX 260039	ASPHALTUM LOD	2/19/2014	2/19/2014	3/13/2014	3/14/2014	2	0	21				\$60.00
CP	CL Consulting	FHRX 260074	ASPHALTUM LOD	2/19/2014	2/19/2014	3/20/2014	3/21/2014	2	0	28				\$60.00
CP	CL Consulting	FHRX 260116	ASPHALTUM LOD	2/27/2014	2/27/2014	3/27/2014	3/28/2014	2	0	27				\$60.00
CP	CL Consulting	FHRX 260147	ASPHALTUM LOD	2/19/2014	2/19/2014	3/13/2014	2/20/2014	2	0	21				\$60.00
CP	CL Consulting	GATX 011474	ASPHALTUM LOD	1/24/2014	1/24/2014	3/20/2014	3/21/2014	2	0	21				\$60.00
CP	CL Consulting	GATX 047167	ETHYLENE GLYCOL	3/7/2014	3/7/2014	3/20/2014	3/21/2014	2	0	51				\$60.00
CP	CL Consulting	GATX 056393	ETHYLENE GLYCOL	3/4/2014	3/4/2014	3/6/2014	3/7/2014	2	0	10				\$60.00
CP	CL Consulting	GATX 060869	ASPHALTUM LOD	2/20/2014	2/20/2014	3/25/2014	3/26/2014	2	0	32				\$60.00
CP	CL Consulting	GATX 064535	ASPHALTUM LOD	3/4/2014	3/4/2014	3/20/2014	3/21/2014	2	0	15				\$60.00
CP	CL Consulting	GATX 070474	ASPHALTUM LOD	2/19/2014	2/19/2014	3/18/2014	3/19/2014	2	0	26				\$60.00
CP	CL Consulting	GATX 085074	ASPHALTUM LOD	1/3/2014	1/3/2014	2/28/2014	3/5/2014	2	0	52				\$60.00
CP	CL Consulting	GATX 089095	ASPHALTUM LOD	2/7/2014	2/7/2014	3/13/2014	3/14/2014	2	0	30				\$60.00
CP	CL Consulting	GATX 089098	ASPHALTUM LOD	2/20/2014	2/20/2014	3/27/2014	3/28/2014	2	0	34				\$60.00
CP	CL Consulting	GATX 211027	ASPHALTUM LOD	2/19/2014	2/19/2014	3/20/2014	3/21/2014	2	0	28				\$60.00
CP	CL Consulting	GATX 211035	ASPHALTUM LOD	1/21/2014	1/21/2014	3/13/2014	3/14/2014	2	0	49				\$60.00
CP	CL Consulting	GATX 211041	ASPHALTUM LOD	1/3/2014	1/3/2014	2/28/2014	3/5/2014	2	0	52				\$60.00
CP	CL Consulting	GATX 211044	ASPHALTUM LOD	2/20/2014	2/20/2014	3/27/2014	3/28/2014	2	0	34				\$60.00
CP	CL Consulting	GATX 211047	ASPHALTUM LOD	1/3/2014	1/3/2014	2/26/2014	3/5/2014	2	0	52				\$60.00
CP	CL Consulting	GATX 211059	ASPHALTUM LOD	2/19/2014	2/19/2014	3/20/2014	3/21/2014	2	0	28				\$60.00

CP	CL Consulting	GATX	211066	2/18/2014	2/18/2014	3/25/2014	2/20/2014	3/26/2014	2	0	33	\$60.00
CP	CL Consulting	GATX	211069	2/20/2014	2/20/2014	3/27/2014	2/21/2014	3/26/2014	2	0	34	\$60.00
CP	CL Consulting	GATX	212374	2/19/2014	2/19/2014	3/13/2014	2/20/2014	3/14/2014	2	0	21	\$60.00
CP	CL Consulting	GATX	212375	2/19/2014	2/19/2014	3/20/2014	2/20/2014	3/21/2014	2	0	20	\$60.00
CP	CL Consulting	GATX	212376	1/14/2014	1/14/2014	3/4/2014	1/15/2014	3/5/2014	2	0	47	\$60.00
CP	CL Consulting	NATX	050500	1/17/2014	1/17/2014	3/13/2014	1/20/2014	3/14/2014	2	0	51	\$60.00
CP	CL Consulting	PTLX	223808	2/19/2014	2/19/2014	3/18/2014	2/20/2014	3/19/2014	2	0	26	\$60.00
CP	CL Consulting	TCIX	230033	1/14/2014	1/14/2014	3/4/2014	1/15/2014	3/5/2014	2	0	47	\$60.00
CP	Chemoli	TCIX	007212	3/17/2014	3/17/2014	3/10/2014	3/11/2014	3/11/2014	2	0	0	\$60.00
CN	CN No BOL	TEIX	002460	3/17/2014	3/17/2014	3/17/2014	3/18/2014	3/18/2014	2	0	0	\$60.00
CN	CN No BOL	TEIX	002469	3/25/2014	3/25/2014	3/26/2014	3/27/2014	3/27/2014	2	0	0	\$60.00
CN	CN No BOL	TEIX	002465	3/20/2014	3/20/2014	3/24/2014	3/21/2014	3/25/2014	2	0	3	\$60.00
Chemoli	Chemoli	TEIX	251986	3/7/2014	3/7/2014	3/10/2014	3/11/2014	3/11/2014	2	0	0	\$60.00
Chemoli	Chemoli	TEIX	252002	3/7/2014	3/7/2014	3/10/2014	3/10/2014	3/11/2014	2	0	0	\$60.00
Chemoli	Chemoli	TEIX	252030	3/11/2014	3/11/2014	3/12/2014	3/13/2014	3/13/2014	2	0	0	\$60.00
Chemoli	Chemoli	TEIX	252084	3/7/2014	3/7/2014	3/10/2014	3/10/2014	3/11/2014	2	0	0	\$60.00
Chemoli	Chemoli	TEIX	252116	3/11/2014	3/11/2014	3/12/2014	3/13/2014	3/13/2014	2	0	0	\$60.00
Chemoli	Chemoli	TEIX	252129	3/7/2014	3/7/2014	3/10/2014	3/11/2014	3/11/2014	2	0	0	\$60.00
Chemoli	Chemoli	TEIX	252137	3/7/2014	3/7/2014	3/10/2014	3/11/2014	3/11/2014	2	0	0	\$60.00
Chemoli	Chemoli	TEIX	252557	3/7/2014	3/7/2014	3/10/2014	3/10/2014	3/11/2014	2	0	0	\$60.00
CP	CL Consulting	TLX	256592	2/19/2014	2/19/2014	3/18/2014	2/20/2014	3/19/2014	2	0	26	\$60.00
CP	CL Consulting	TLX	256599	1/14/2014	1/14/2014	2/28/2014	1/15/2014	3/5/2014	2	0	43	\$60.00
CP	CL Consulting	TLX	256604	1/14/2014	1/14/2014	3/4/2014	1/15/2014	3/5/2014	2	0	47	\$60.00
CP	CL Consulting	TLX	256608	1/14/2014	1/14/2014	3/4/2014	1/15/2014	3/5/2014	2	0	47	\$60.00
CP	CL Consulting	TLX	256609	3/19/2014	3/19/2014	3/20/2014	3/20/2014	3/20/2014	2	0	1	\$60.00
UP	UP	TLX	649504	1/29/2014	1/29/2014	3/4/2014	1/30/2014	3/19/2014	2	0	28	\$60.00
CN	John W Stone	TLX	662341	3/20/2014	3/20/2014	3/25/2014	3/26/2014	3/27/2014	2	0	0	\$60.00
CN	John W Stone	TLX	662346	1/29/2014	1/29/2014	3/24/2014	1/30/2014	3/25/2014	2	0	3	\$60.00
UP	UP	TLX	668455	3/13/2014	3/13/2014	3/20/2014	3/14/2014	3/21/2014	2	0	6	\$60.00

New Yr
 Credit Days
 14
 Service Cred Car Days
 0
 Chargeable Cred Car Days
 87
 Chargeable L Daily Rate
 73
 Amount Due
 60
 Amount Due
 4380

In
 Out
 1
 No. Cars
 55
 Released
 110
 Credit Days
 0
 Service
 1223
 Car Days
 1113
 Chargeable
 Daily Rate
 \$60.00
 Amount Due
 \$66,780.00

Credit Days	64	Service Cred Car Days	1127	Chargable C Daily Rate	60	Amount Due	63780
Credit Days	6	Service Cred Car Days	6	Chargable C Daily Rate	60	Amount Due	0
Credit Days	20	Service Cred Car Days	0	Chargable C Daily Rate	60	Amount Due	-1200
Credit Days	6	Service Cred Car Days	3	Chargable C Daily Rate	60	Amount Due	-180

Norfolk Southern Corporation
Month Charges Accrued: March
Invoice Number: 2100186001

Billing Date: 4/10/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902422
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

Cars Held Containing Hazardous Materials \$2,100.00
Pvt Cars Held Under Tender Until Released \$4,380.00
Total Monthly Charges \$6,480.00

FL	EQUIPMENT	GATX 047167	ETHYLENE GLYCOL	ARRIVED	3/7/2014	3/20/2014	NOTIFIED	ORDERED	CONSTR	PLACED	PLACED	RELEASED	PULLED	CREDITS	CREDITS	SVC	RATE	Summary Total - Cars Held Containing Hazardous Materials			
																		\$2,100.00	\$2,100.00		
BNSF	EQUIPMENT	GATX 066393	ETHYLENE GLYCOL	ARRIVED	3/4/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	2	2	0	13	6	Summary Total - Cars Held Containing Hazardous Materials		
																			\$2,100.00	\$2,100.00	
	EQUIPMENT	UTLX 002609	ETHYLENE GLYCOL	ARRIVED	3/4/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	2	2	0	1	1	Summary Total - Cars Held Containing Hazardous Materials		
																			\$2,100.00	\$2,100.00	
	EQUIPMENT	UTLX 650602	ETHYLENE GLYCOL	ARRIVED	3/4/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	3/19/2014	2	2	0	13	6	Summary Total - Cars Held Containing Hazardous Materials		
																			\$2,100.00	\$2,100.00	
	EQUIPMENT	UTLX 668455	ASPHALTUM LOD	ARRIVED	3/13/2014	3/13/2014	3/13/2014	3/13/2014	3/13/2014	3/13/2014	3/13/2014	3/13/2014	3/13/2014	2	2	0	13	6	Summary Total - Cars Held Containing Hazardous Materials		
																			\$2,100.00	\$2,100.00	
NEW YORK TERMINALS LLC																				Billing Date: 4/10/2014	
534 S FRONT ST																				Customer Number: 0137330021	
ELIZABETH, NJ 07202-3009																				Station Number: 075202	
Bill To: 0137330021																				Waybill Number: 902422	

Demurrage Details for Invoice Number: 2100186001

Billing Date: 4/10/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 802422
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

Pvt Cars Held Under Tender Until Released

FL	EQUIPMENT	CAR	TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	PLACED	PLACED	RELEASED	PULLED	SVC	RATE
	GATX 047167	ETHYLENE GLYCOL	3/7/2014	3/7/2014	3/4/2014	3/4/2014	3/6/2014	3/10/2014	3/2/2014	3/7/2014	2	0	10
	GATX 056393	ETHYLENE GLYCOL	3/7/2014	3/4/2014	3/4/2014	3/4/2014	3/6/2014	3/5/2014	3/7/2014	2	0	1	1
BNSF	UTLX 002609	ETHYLENE GLYCOL	3/19/2014	3/19/2014	3/19/2014	3/21/2014	3/20/2014	3/2/2014	3/24/2014	2	0	1	1
UP	UTLX 649504	SYN PLASTICS LD	1/29/2014	1/29/2014	1/29/2014	2/28/2014	1/30/2014	3/5/2014	3/24/2014	2	0	28	13
UP	UTLX 650602	ETHYLENE GLYCOL	3/4/2014	3/4/2014	3/4/2014	3/18/2014	3/5/2014	3/19/2014	3/5/2014	2	0	28	13
UP	UTLX 663646	SYN PLASTICS LD	1/29/2014	1/29/2014	1/29/2014	2/28/2014	1/30/2014	3/5/2014	3/5/2014	2	0	28	13
	UTLX 668455	ASPHALTUM LQD	3/13/2014	3/13/2014	3/13/2014	3/20/2014	3/14/2014	3/21/2014	3/21/2014	2	0	6	6
Summary Total - Pvt Cars Held Under Tender Until Released													
										\$4,380.00			\$60.00
										\$4,380.00			\$60.00



CORRECTED FREIGHT BILL

DIRECT INQUIRIES TO:

JOHN PITTMAN
(404) 529-1034 FAX: 589-6776
JOHN.PITTMAN@NSCORP.COM
1200 Peachtree Street N.E. Atlanta, GA 30309

REMIT TO: NORFOLK SOUTHERN RAILWAY

P.O. BOX 532797
ATLANTA GA 30353-2797

ORIGINAL AMOUNT

\$71,480.00
ADJUSTMENTS
\$-17,160.00

WITH THIS PORTION OF FREIGHT BILL

BALANCE DUE

\$54,320.00

CUSTOMER NO. FREIGHT BILL NO.

0137330021

2132512775

SUPPLEMENTAL BILL DATE

05/12/14

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH NJ 07202-3009

COMMENTS:

*** SUPPLEMENTAL BILLING ***

** N5 SERIAL: 7025396769**

IMAGE ID.

Car Initial & No. MISC 959999	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR CAPACITY OF CAR Ordered Fulfilled	Waybill Date VERSION 002	Waybill Number 902449
Car Transferred To					Time	By	
Station No. Origin 075202 Billed At	Station OAK ISLAND	State NJ	Destination Recd At	Station No.	Station	State	
Full Name of Shipper & Address NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009	Customer Code 0137330021	Consignee & Address	Customer Code				
RWC	Shpr. Bill of Lading	Date 05/11/2014	Number	Route NS	A/S/R	Rte Code 555-	
Previous Waybill Reference							
Final Destination							
Bill To Party NEW YORK TERMINALS LLC 534 S FRONT ST ELIZABETH NJ 07202-3009							
Customer Code 0137330021							
Additional Info/Reconsignment							
PPD/COLL	Sec. 7	Weighed At					
Rev. Date 10/08/14	Time	Gross	Tare				
Declared Value	Allowance		Net				
Explanation of Rate Symbols N = Net Ton C = CWT G = Gross Ton P = Per Unit				Tariff Authority #F37/			
Contract SYS FGN	Commodity Code 106*		Mine NO.	Mine Name	Date Tagged	Permit Number	
Purchase Order No. SHIPPER LOAD AND COUNT NO							
Pkgs	Qual	Description of Articles SUMMARIZED MONTHLY DEMURAGE AND STORAGE BILLING PER AGREEMENT FOR THE MONTH OF	W/Q	Weight	Rate	Freight	Advances
							Prepaid

CORRECTED FREIGHT BILL

CORRECTED FREIGHT BILL

Page 1 of 1

FREIGHT BILL NUMBER
2132512775

FREIGHT BILL DATE
05/12/14

CUSTOMER NUMBER
0137330021

BALANCE DUE
\$54,320.00

Norfolk Southern Corporation
Month Charges Accrued: April
Invoice Number: 2132512775

Billing Date: 5/12/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902449

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

Cars Held Containing Hazardous Materials \$45,500.00
Pvt Cars Held Under Tender Until Released \$25,980.00
Empty Private Cars Held Under Tender \$0.00
Total Monthly Charges \$71,480.00

[illegible]

New York	Credit Days	34	0	371	Chargable C	337	60	20220
	Service	Credit Car	Days		Daily Rate	Amount Due		
C.L. Consulting	Credit Days	10	0	132	Chargable C	122	60	7320
	Service	Credit Car	Days		Daily Rate	Amount Due		
John W Stone	Credit Days	8	0	0	Chargable C	-8	60	-480
	Service	Credit Car	Days		Daily Rate	Amount Due		
CN No BOL	Credit Days	18	0	0	Chargable C	-18	60	-1080
	Service	Credit Car	Days		Daily Rate	Amount Due		

Demurrage Details for Invoice Number: 2132512775

Billing Date: 5/12/2014
Customer Number: 0137330021
NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Station Number: 075202
Waybill Number: 902449
Bill To: 0137330021

BILL TYPE	CAR TYPE	In Out	No. Cars Released	Credit Days	Service Credits	Car Days	Chargeable Days	Daily Rate	Amount Due
ACFX 078008	ETHYLENE GLYCOL	ARRIVED	4/16/2014	4/16/2014	NOTIFIED	4/16/2014	PLACED	4/17/2014	RELEASED
EQUIPMENT	COMMODITY						CONSTR		PULLED
									SVC
									CREDITS
									CREDITS
									DAYS
									RATE
									\$60.00

****Empty Private Cars Held Under Tender****

Summary Total - Empty Private Cars Held Under Tender

\$0.00

Norfolk Southern Corporation
Month Charges Accrued: April
Invoice Number: 2132512775

Billing Date: 5/12/2014
Customer Number: 0137330021
Station Number: 075202
Waybill Number: 902449

NEW YORK TERMINALS LLC
534 S FRONT ST
ELIZABETH, NJ 07202-3009
Bill To: 0137330021

Cars Held Containing Hazardous Materials
Pvt Cars Held Under Tender Until Released
\$34,100.00
\$20,220.00
Total Monthly Charges \$54,320.00

Consolidated	Equipment	FL	Tag No.	Type	Car	In Out	No. Cars Released	Credit Days	Service Credits	Car Days	Chargeable Days	Daily Rate	Amount Due	Summary Total - Cars Held Containing Hazardous Materials					
														Released	Credits	Days	Chargeable	Daily Rate	Amount Due
GATX 063798	EQUIPMENT			ASPHALTUM LOD	ARRIVED	3/13/2014	3/13/2014	2/28/2014	2/28/2014	3/31/2014	3/14/2014	4/7/2014	RELEASED	PULLED	CREDITS	SVC	RATE		
GATX 063812				ASPHALTUM LOD	NOTIFIED	3/13/2014	3/13/2014	2/28/2014	2/28/2014	3/31/2014	3/14/2014	4/7/2014	PLACED		2	0	20	\$100.00	
GATX 063813				ASPHALTUM LOD		3/13/2014	3/13/2014	3/13/2014	3/13/2014	3/31/2014	3/14/2014	4/1/2014			2	0	28	\$100.00	
GATX 067207				ASPHALTUM LOD		3/13/2014	3/13/2014	2/28/2014	2/28/2014	3/31/2014	3/14/2014	4/1/2014			2	0	28	\$100.00	
GATX 069655				ASPHALTUM LOD		3/13/2014	3/13/2014	2/28/2014	2/28/2014	3/31/2014	3/14/2014	4/1/2014			2	0	17	\$100.00	
GATX 070309				ASPHALTUM LOD		3/13/2014	3/13/2014	2/28/2014	2/28/2014	3/31/2014	3/14/2014	4/1/2014			2	0	28	\$100.00	
GATX 071313				ASPHALTUM LOD		3/13/2014	3/13/2014	2/28/2014	2/28/2014	3/31/2014	3/14/2014	4/1/2014			2	0	28	\$100.00	
GATX 204907				ASPHALTUM LOD		3/13/2014	3/13/2014	4/9/2014	4/9/2014	4/9/2014	3/14/2014	4/10/2014			2	0	28	\$100.00	
GATX 213157				ASPHALTUM LOD		3/13/2014	3/13/2014	4/9/2014	4/9/2014	4/9/2014	3/14/2014	4/10/2014			2	0	26	\$100.00	
SHPX 209214				ASPHALTUM LOD		3/13/2014	3/13/2014	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014			2	0	26	\$100.00	
SHPX 209215				ASPHALTUM LOD		3/13/2014	3/13/2014	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014			2	0	26	\$100.00	
SHPX 209219				ASPHALTUM LOD		3/13/2014	3/13/2014	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014			2	0	26	\$100.00	
UTLX 642405				ASPHALTUM LOD		3/13/2014	3/13/2014	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014			2	0	26	\$100.00	
UTLX 649447				ASPHALTUM LOD		3/11/2014	3/11/2014	3/11/2014	3/11/2014	4/9/2014	3/14/2014	4/10/2014			2	0	26	\$100.00	
UTLX 662109				ASPHALTUM LOD		3/13/2014	3/13/2014	3/13/2014	3/13/2014	4/3/2014	3/14/2014	4/7/2014			2	0	20	\$100.00	

Demurrage Details for Invoice Number: 2132512775

Billing Date: 5/12/2014
 Customer Number: 0137330021
 Station Number: 075202
 Waybill Number: 902449
 NEW YORK TERMINALS LLC
 534 S FRONT ST
 ELIZABETH, NJ 07202-3009
 Bill To: 0137330021

"Pvt Cars Held Under Tender Until Released"

FL	Consignee	CAR TYPE	COMMODITY	ARRIVED	NOTIFIED	ORDERED	CONSTR	PLACED	PLACED	RELEASED	PULLED	CREDITS	SVC	DAYS	RATE
	GATX 046586	EQUIPMENT	ETHYLENE GLYCOL	4/22/2014	4/22/2014	4/22/2014	4/22/2014	4/22/2014	4/3/2014	4/7/2014	4/3/2014	2	0	0	\$60.00
	GATX 006379B	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	2/28/2014	3/31/2014	3/31/2014	4/1/2014	4/1/2014	4/1/2014	2	0	0	20	\$60.00
	GATX 0063813	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	3/13/2014	3/14/2014	4/1/2014	4/1/2014	4/1/2014	2	0	0	28	\$60.00
	GATX 0067207	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	2/28/2014	3/13/2014	3/14/2014	4/1/2014	4/1/2014	4/1/2014	2	0	0	26	\$60.00
	GATX 0069655	ASPHALTUM LOD	ASPHALTUM LOD	2/28/2014	2/28/2014	3/31/2014	3/31/2014	4/1/2014	4/1/2014	4/1/2014	2	0	0	28	\$60.00
	GATX 0070309	ASPHALTUM LOD	ASPHALTUM LOD	2/28/2014	2/28/2014	3/31/2014	3/31/2014	4/1/2014	4/1/2014	4/1/2014	2	0	0	28	\$60.00
	GATX 0071313	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	26	\$60.00
	GATX 0204907	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	26	\$60.00
	GATX 0213157	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	26	\$60.00
	SHPX 0209214	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	26	\$60.00
	SHPX 0209215	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	26	\$60.00
	SHPX 0209219	ASPHALTUM LOD	ETHYLENE GLYCOL	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	26	\$60.00
	UTLX 0067976	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	20	\$60.00
	UTLX 0542405	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/10/2014	4/10/2014	4/10/2014	2	0	0	20	\$60.00
	UTLX 0649447	ASPHALTUM LOD	ASPHALTUM LOD	3/11/2014	3/11/2014	4/9/2014	3/12/2014	4/7/2014	4/7/2014	4/7/2014	2	0	0	28	\$60.00
	UTLX 0662109	ASPHALTUM LOD	ASPHALTUM LOD	3/13/2014	3/13/2014	4/9/2014	3/14/2014	4/7/2014	4/7/2014	4/7/2014	2	0	0	20	\$60.00

Summary Total - Pvt Cars Held Under Tender Until Released \$20,220.00

Amount Due \$20,220.00
 Daily Rate \$60.00
 Chargeable Days 337
 Car Days 371
 Service Credits 0
 Days 34